

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS358AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/23/2009
NAME OF PROVIDER OR SUPPLIER SAN VICENTE HOME CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 8460 RANCHO DESTINO RD LAS VEGAS, NV 89123		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	<p>Initial Comments</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 06/23/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.</p> <p>The facility is licensed for 10 Residential Facility for Group beds which provide care to persons with Alzheimer's disease, Category II residents. The census at the time of the survey was ten. Ten resident files were reviewed and four employee files were reviewed. One discharged resident file was reviewed. The facility received a grade of D.</p> <p>The following deficiencies were identified:</p>	Y 000		
Y 103 SS=F	<p>449.200(1)(d) Personnel File - NAC 441A</p> <p>NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee.</p> <p>This Regulation is not met as evidenced by: Based on record review on 6/23/09, the facility</p>	Y 103		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 103	Continued From page 1 failed to ensure 2 of 5 caregivers complied with NAC 441A.375 regarding tuberculosis testing (Employee #1, and #5) Severity: 2 Scope: 3	Y 103		
Y 105 SS=C	449.200(1)(f) Personnel File - Background Check NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive. This Regulation is not met as evidenced by: Based on record review on 6/23/09, the facility failed to ensure 4 of 5 caregivers had background checks completed (Employee #1 state background, #3 fingerprints, #4 fingerprints and FBI background, and #5 fingerprints, state background and FBI background). Severity: 1 Scope: 3	Y 105		
Y 172 SS=C	449.209(2) Health and Sanitation-Outside garbage NAC 449.209 2. Containers used to store garbage outside of the facility must be kept reasonably clean and must be covered in such a manner that rodents are unable to get inside the containers. At least once each week, the containers must be emptied and the contents of the containers must be removed from the premises of the facility.	Y 172		

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Y 172	Continued From page 2 This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure the container used to store garbage outside the facility was covered. Severity: 1 Scope: 3	Y 172			
Y 179 SS=C	449.209(6) Health and Sanitation-Screens NAC 449.209 6. All windows that are capable of being opened in the facility and all doors that are left open to provide ventilation for the facility must be screened to prevent the entry of insects. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure the 10 of 10 windows were screened. Severity: 1 Scope: 3	Y 179			
Y 320 SS=D	449.220(1) Bedroom Doors - Locks NAC 449.220 1. A bedroom door in a residential facility which is equipped with a lock must open with a single motion from the inside unless the lock provides security for the facility and can be operated without a key or any special knowledge. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility	Y 320			

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Y 320	Continued From page 3 failed to ensure single motion locks on 1 of 6 bedroom doors (Bedroom #6). Severity: 2 Scope: 1	Y 320		
Y 356 SS=E	449.222(6) Bathrooms and Toilet Facilities NAC 449.222 6. Bathroom doors that are equipped with locks must open with a single motion from the inside without the use of a key. If a key is required to open a lock from outside the bathroom, the key must be readily available at all times. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure single motion locks on 1 of 3 bathroom doors (Bathroom attached to Bedroom #1). Severity: 2 Scope: 2	Y 356		
Y 445 SS=F	449.229(10) Exit doors NAC 449.229 10. An exit door in a residential facility must not be equipped with a lock which requires a key to open it from the inside unless approved by the State Fire Marshall or his designee. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure the front and side doors were not equipped with a lock that required a key to open it	Y 445		

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Y 445	Continued From page 4 from the inside. Severity: 2 Scope: 3	Y 445		
Y 528 SS=C	449.260(1)(c) Activities for Residents NAC 449.260 1. The caregivers employed by a residential facility shall: (c) Plan recreational opportunities that are suited to the interests and capacities of the residents. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to provide at least 10 hours of activities each week that were suitable to the interests and capacities of the residents. Severity: 1 Scope: 3	Y 528		
Y 626 SS=F	449.2702(6)(b)(1,2,&3) Restraint Definition NAC 449.2702 6. As used in this section: (b) "Restraint" means: (1) A psychopharmacologic drug that is used for discipline or convenience and is not required to treat medical symptoms; (2) A manual method for restricting a resident's freedom of movement or his normal access to his body; or (3) A device or material or equipment which is attached to or adjacent to a resident's body that	Y 626		

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Y 626	Continued From page 5 cannot be removed easily by the resident and restricts the resident's freedom of movement or his normal access to his body. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure full bed rails were not used for 6 of 10 beds. Severity: 2 Scope: 3	Y 626			
Y 693 SS=D	449.2712(2) Oxygen-Caregiver monitor resident ability NAC 449.2712 2. The caregivers employed by a residential facility with a resident who requires the use of oxygen shall: (a) Monitor the ability of the resident to operate the equipment in accordance with the orders of a physician. (b) Ensure That: (1) The resident's physician evaluates periodically the condition of the resident which necessitates his use of oxygen; (2) Signs which prohibit smoking and notify persons that oxygen is in use are posted in areas of the facility in which oxygen is in use or is being stored; (3) Persons do not smoke in those areas where smoking is prohibited; (4) All electrical equipment is inspected for defects which may cause sparks. (5) All oxygen tanks kept in the facility are secured in a stand or to a wall; (6) The equipment used to administer oxygen	Y 693			

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Y 878	Continued From page 7	Y 878		
Y 885 SS=F	<p>449.2742(9) Medication / Destruction</p> <p>NAC 449.2742</p> <p>9. If the medication of a resident is discontinued, the expiration date of the medication of a resident has passed, or a resident who has been discharged from the facility does not claim the medication, an employee of a residential facility shall destroy the medication, by an acceptable method of destruction, in the presence of a witness and note the destruction of the medication in the record maintained pursuant to NAC 449.2744. Flushing contents of vials, bottles or other containers into a toilet shall be deemed to be an acceptable method of destruction of medication.</p> <p>This Regulation is not met as evidenced by: Based on observation and interview on 6/23/09, the facility failed to destroy medications after they were discontinued, had expired or after a resident had been transferred.</p> <p>Severity: 2 Scope: 3</p>	Y 885		

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Y 898 SS=F	<p>449.2744(1)(b)(4) Medication / MAR</p> <p>NAC 449.2744</p> <p>1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain:</p> <p>(b) A record of the medication administered to each resident. The record must include:</p> <p>(4) Instructions for administering the medication to the resident that reflect the current order or prescription of the resident's physician.</p> <p>This Regulation is not met as evidenced by: Based on record review on 6/23/09, the facility failed to ensure the medication administration record (MAR) was accurate for 9 of 10 residents (Resident #1, #2, #3, #4, #5, #6, #7, #8, and #9).</p> <p>Severity: 2 Scope: 3</p>	Y 898		
Y 899 SS=C	<p>449.2744(2) Medication Administration</p> <p>NAC 449.2744</p> <p>2. The administrator of the facility shall keep a log of caregivers assigned to administer medications that indicates the shifts during which each caregiver was responsible for assisting in the administration of medication to a resident. This requirement may be met by including on a resident's medication sheet an indication of who assisted the resident in the administration of the medication, if the caregiver can be identified from</p>	Y 899		

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Y 908	Continued From page 10 Based on record review on 6/23/09, the facility failed to ensure the medication record was complete for 1 of 1 residents receiving as needed (PRN) medications (Resident #9). Severity: 1 Scope: 3	Y 908		
Y 920 SS=F	449.2748(1) Medication Storage NAC 449.2748 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medication for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to keep medications for 6 of 10 residents in a locked area (Resident #1, #2, #3, #4, #9 and #10).	Y 920		

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Y 920	Continued From page 11 Severity: 2 Scope: 3	Y 920		
Y 923 SS=F	449.2748(3)(b) Medication Container NAC 449.2748 3. Medication, including, without limitation, any over-the-counter medication or dietary supplement, must be: (b) Kept in its original container until it is administered. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to keep medications belonging to 10 of 10 residents in their original container (Resident #1, #2, #3, #4, #5, #6, #7, #8, #9 and #10). Severity: 2 Scope: 3	Y 923		
Y 991 SS=F	449.2756(1)(b) Alzheimer's Fac door alarm NAC 449.2756 1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (b) Operational alarms, buzzers, horns or other audible devices which are activated when a door is opened are installed on all doors that may be used to exit the facility.	Y 991		

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Y 991	Continued From page 12 This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure the facility was equipped with door alarms on all exit doors to the facility. The exit from the family room, and the exit near bedroom #6 failed to sound when opened. Severity: 2 Scope: 3	Y 991		
Y 994 SS=F	449.2756(1)(e) Alzheimer's fac knives NAC 449.2756 1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (e) Knives, matches, firearms, tools and other items that could constitute a danger to the residents of the facility are inaccessible to the residents. This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure knives, matches, scissors, and screw drivers were inaccessible to the residents. Severity: 2 Scope: 3	Y 994		
Y 999 SS=F	449.2754(1)(g) Alzheimer's Facility NAC 449.2756 1. The administrator of a residential facility which	Y 999		

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Y 999	<p>Continued From page 13</p> <p>provides care to persons with Alzheimer's disease shall ensure that:</p> <p>(g) All toxic substances are not accessible to the residents of the facility.</p> <p>This Regulation is not met as evidenced by: Based on observation on 6/23/09, the facility failed to ensure all toxic substances were inaccessible to the residents. In Bedroom #6 chloracetic was found in the nightstand, Bedroom #4 neosporin was found in the dresser, Bedroom #2 contained an electric razor in the closet, the backyard shed was unsecured containing paint, lighter fluid, and tools.</p> <p>Severity: 2 Scope: 3</p>	Y 999		

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